

AN ORDINANCE      **9 8 0 5 4**

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH THE FOLLOWING ITEMS AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2003-2004 FOR AN ESTIMATED ANNUAL COST OF \$730,659.00: MAINTENANCE AND REPAIR OF PHYSIO CONTROL MONITORS/DEFIBRILLATORS; ULTRA OPT/CISCS & SQL BACK TRACK FOR MS SQL SR/BMC MAINTENANCE RENEWAL; MAINTENANCE & REPAIR OF CSI TEMPERATURE CONTROL SYSTEM AND I/NET 2000 SOFTWARE AT POLICE HEADQUARTERS DISPATCH CENTER; NEXTEL WIRELESS COMMUNICATION SERVICES AND PRODUCTS; CONTRACEPTIVES; DRILLING WOOD & STEEL POLE FOUNDATIONS; MANHOLE RINGS, COVERS & GRATES; MATERIALS & LABOR TO MAINTAIN HEATING & AIR CONDITIONING SYSTEMS FOR CITY OF SAN ANTONIO DOWNTOWN FACILITIES; WORK UNIFORM RENTAL & LAUNDRY SERVICE; MATERIAL & LABOR TO MAINTAIN & REPAIR AIR CONDITIONING SYSTEM AT THE INFORMATION TECHNOLOGY SERVICES BUILDING; STEEL TUBING, PIPE & BALLS; PORTABLE TABLET COMPUTERS; AND WINDOW CLEANING SERVICES FOR THE CONVENTION CENTER.**

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**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

**WHEREAS**, these bids are from various companies to furnish the City with maintenance and repair of Physio control monitors/defibrillators; ultra OPT/CICS & SQL back track for MS SQL SR/BMC maintenance renewal; maintenance & repair of CSI temperature control system and I/Net 2000 software at police headquarters dispatch center; Nextel wireless communication services and products; contraceptives; drilling wood & steel pole foundations; manhole rings, covers & grates; materials & labor to maintain heating & air conditioning systems for City of San Antonio downtown facilities; work uniform rental & laundry service; material & labor to maintain & repair air conditioning system at the Information Technology Services Building; steel tubing, pipe & balls; portable tablet computers; and window cleaning services for the Convention Center; and

**WHEREAS**, Section I of the attachment entitled "Single Source Bids" consists of eight (8) single source of supply contracts; and

**WHEREAS**, the bids in Section II entitled "Competitive Low Bids" consist of nine (9) competitive bids in which awards are recommended to the lowest bidders; and

**WHEREAS**, the "Low Qualified Bids" as set out in Section III of the attachment consist of one (1) contract which award was recommended to a bidder other than the lowest bidder because the low bids failed to meet the City's specifications and/or requirements; and

**WHEREAS**, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2003-2004 fiscal year and such expenditures will be in accordance with the 2003-2004 budget to be approved by City Council; **NOW THEREFORE**:

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

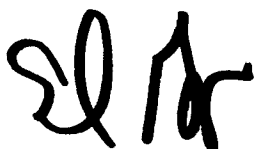
**SECTION 1.** The bids of various companies to furnish the City with maintenance and repair of Physio control monitors/defibrillators; ultra OPT/CICS & SQL back track for MS SQL SR/BMC maintenance renewal; maintenance & repair of CSI temperature control system and I/Net 2000 software at police headquarters dispatch center; Nextel wireless communication services and products; contraceptives; drilling wood & steel pole foundations; manhole rings, covers & grates; materials & labor to maintain heating & air conditioning systems for City of San Antonio downtown facilities; work uniform rental & laundry service; material & labor to maintain & repair air conditioning system at the Information Technology Services Building; steel tubing, pipe & balls; portable tablet computers; and window cleaning services for the Convention Center on an annual contract basis, as shown on the attached bid tabulation sheets incorporated herein, are hereby accepted. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** This ordinance contains eighteen (18) contract awards for a total of approximately \$730,659.00, of which \$25,676.00 (2 awards) or approximately 3.51% are being awarded to MBEs. Copies of all bid packets are available for review in the Purchasing Department of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.


**SECTION 3.** Funding will not be expended by this ordinance. The approval of the contracts specified in this ordinance is expressly contingent upon appropriation of funds.

**SECTION 4.** This ordinance shall take effect ten days from the date of passage.

**PASSED and APPROVED** this 28<sup>th</sup> day of August, 2003.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney